

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser: 513 CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742	Name and Address of Charitable Organization: CT No. 4124763 F.E.I.N. No. <u>680200668</u> <u>Animal Place</u> Name of Charity <u>3448 Laguna Creek Trail</u> Address of Charity <u>Vacaville CA 95688-9724</u> City, State, and ZIP Code of Charity
--	--

Car Donation held (on) (from) 2/7 20 02, to 12/31 20 02
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

- A. Car/Truck Sales
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify)

1185.⁰⁰ A.
B.
C.
Da.
Db.
Dc.
Dd.

E. TOTAL REVENUE

1185.⁰⁰ E.

2. EXPENSES

- A. Fees or commissions
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing
F. Vehicle repairs
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing
K. Advertising
L. Telephone

232.⁵⁰ A.
B.
C.
D.
304.⁰⁰ E.
F.
G.
H.
I.
J.
K.
L.

M. Other expenses: (Specify)

- a. Administration
b.
c.
d.

101.⁰⁰ Ma.
Mb.
Mc.
Md.

N. TOTAL EXPENSES

637.⁵⁰ N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 2

3. Distribution or net to charitable organization or charitable purposes 542.50 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4
5. Total Amount charity realized from operation of vehicle donation program 542.50 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Taron Reeves member manager 2-5-03
 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

This report was prepared by _____ no officers of the charitable organization for verifying the distribution.

Nedim C. Buyukmihci Asst Treasurer 10 Feb 2003
 Signature of authorized officer/director (Charity) Printed Name Title Date

KIM STURLA 2-13-03
 Signature of authorized officer/director (Charity) Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED
 FEB 18 2003
 Attorney General's
 Registry of Charitable Trusts